

DUPLICATE INVOICE



KLKN-TV
3240 South 10th Street
Lincoln, NE 68502
Main: (402) 434-8000
Billing: (402) 434-8000

www.klknv.com

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

KLKN-TV
3240 South 10th Street
Lincoln, NE 68502

Property	KLKN-TV		
Invoice #	43491-1	Order #	43491
Invoice Date	11/28/21	Alt Order #	27581428
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/28/21	Flight Dates	11/22/21 - 11/28/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11212		
Account Executive	Katz Washington, D.C.		
Sales Office	Katz Washington, D.C.		
Sales Region	National		
Agency Code			
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/22/21	11/26/21	Ch 8 News 5p M-F	5p-530p	-TWTF--	:30	3	\$180.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -TWTF-- 3 \$180.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Tu	11/23/21	5:29 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1256000H	\$180.00 NM
2	KLKN	W	11/24/21	5:13 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1256000H	\$180.00 NM
3	KLKN	Th	11/25/21	5:13 PM	Ch 8 News 5p M-F	5p-530p	:30	FCIN1256000H	\$180.00 NM
2	11/22/21	11/26/21	Ch 8 Eyewitness News 6 p	6p-630p	-TWTF--	:30	3	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -TWTF-- 3 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Tu	11/23/21	6:12 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1256000H	\$275.00 NM
2	KLKN	W	11/24/21	6:14 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1256000H	\$275.00 NM
3	KLKN	Th	11/25/21	6:13 PM	Ch 8 Eyewitness News 6p	6p-630p	:30	FCIN1256000H	\$275.00 NM
3	11/22/21	11/26/21	Ch 8 News at 10p M-F	10p-1035p	-TWTF--	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -TWTF-- 2 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Tu	11/23/21	10:30 PM	Ch 8 News at 10p M-F	10p-1035p	:30	FCIN1256000H	\$325.00 NM
2	KLKN	Th	11/25/21	10:12 PM	Ch 8 News at 10p M-F	10p-1035p	:30	FCIN1256000H	\$325.00 NM
4	11/28/21	11/28/21	This Week	8a-9a	-----S	:30	1	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/22/21 11/28/21 -----S 1 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KLKN	Su	11/28/21	8:23 AM	This Week	8a-9a	:30	FCIN1256000H	\$145.00 NM

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.



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INVOICE

Invoice #	43491-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/28/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11212		

www.klknv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,160.00
<u>Agency Commission</u>	\$324.00
<u>Net Amount Due</u>	\$1,836.00
<u>Invoice Balance as of 12/02/21 9:44:09 AM CT</u>	\$1,836.00

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